

EXHIBIT - B

CONSOLIDATED AUDIT
EXPENSE DETAIL
For the period ended June 2012

<u>Personnel</u>	<u>Date</u>	<u>Transportation</u>	<u>Lodging</u>	<u>Sundry</u>	<u>Business Meals and Entertainment</u>	<u>Description</u>
David Sands	28-Jun	\$ 38.86				88 miles to and from client - 18 miles normal commute to office = 70 miles every day excess *.555 = \$38.86
Drew Levy	1-Jun	\$ 22.20				Mileage in excess of daily commute (42 miles roundtrip to client - 2 miles roundtrip normal commute to the office = 40 miles every day excess *.555 = 22.20).
	4-Jun	\$ 22.20				Mileage in excess of daily commute (42 miles roundtrip to client - 2 miles roundtrip normal commute to the office = 40 miles every day excess *.555 = 22.20).
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	15-Jun	\$ 22.20				Mileage in excess of daily commute (42 miles roundtrip to client - 2 miles roundtrip normal commute to the office = 40 miles every day excess *.555 = 22.20).
	18-Jun	\$ 22.20				Mileage in excess of daily commute (42 miles roundtrip to client - 2 miles roundtrip normal commute to the office = 40 miles every day excess *.555 = 22.20).
	19-Jun	\$ 22.20				Mileage in excess of daily commute (42 miles roundtrip to client - 2 miles roundtrip normal commute to the office = 40 miles every day excess *.555 = 22.20).
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	26-Jun	\$ 22.20				Mileage in excess of daily commute (42 miles roundtrip to client - 2 miles roundtrip normal commute to the office = 40 miles every day excess *.555 = 22.20).
	27-Jun	\$ 22.20				Mileage in excess of daily commute (42 miles roundtrip to client - 2 miles roundtrip normal commute to the office = 40 miles every day excess *.555 = 22.20).
	28-Jun	\$ 22.20				Mileage in excess of daily commute (42 miles roundtrip to client - 2 miles roundtrip normal commute to the office = 40 miles every day excess *.555 = 22.20).
Elizabeth Sama	18-Jun	\$ 27.75				Mileage in excess of daily commute (66 miles to client - 16 miles normal commute to the office = 50 miles every day excess *.555 = 27.75).
	19-Jun			\$ 32.71		Working lunch for 3 (E.Sama, J. Underhill, K. Matheson - PwC)
	19-Jun		\$ 101.00			Marriott Boca Center hotel for 1 night in Boca Raton, FL (rate of \$101 per night)
	19-Jun		\$ 15.55			Taxes for Marriott Boca Center hotel for 1 night in Boca Raton, FL
	19-Jun	\$ 27.75				Mileage in excess of daily commute (66 miles to client - 16 miles normal commute to the office = 50 miles every day excess *.555 = 27.75).
Jody B. Underhill	18-Jun	\$ 255.60				Coach airline travel roundtrip to/from Tampa to Fort Lauderdale
	19-Jun			\$ 25.00		Dinner for myself while traveling out of town on client business
	19-Jun			\$ 11.00		Breakfast for myself while traveling out of town on client business
	20-Jun			\$ 24.00		Dinner for myself while traveling out of town on client business
	20-Jun			\$ 12.00		Breakfast for myself while traveling out of town on client business
	20-Jun	\$ 169.77				Hertz Rental car for period of 6/18 - 6/20
	20-Jun		\$ 360.00			3 nights hotel stay at Boca Marriott in Boca Raton, FL (rate of \$120/night)
	20-Jun		\$ 41.82			Taxes related to 3 night stay at Boca Marriott
	20-Jun	\$ 60.00				3 full days of parking at Tampa airport while traveling out of town on client business
	20-Jun			\$ 18.00		3 complete days of hotel and airport porter tipping related to above travel
Katherine Matheson	2-May	\$ 31.08				Mileage in excess of daily commute (72 miles - 16 normal commute miles * rate 0.555 per mile).
	3-May	\$ 31.08				Mileage in excess of daily commute (72 miles - 16 normal commute miles * rate 0.555 per mile).
	4-May	\$ 31.08				Mileage in excess of daily commute (72 miles - 16 normal commute miles * rate 0.555 per mile).
	7-May	\$ 31.08				Mileage in excess of daily commute (72 miles - 16 normal commute miles * rate 0.555 per mile).
	8-May	\$ 31.08				Mileage in excess of daily commute (72 miles - 16 normal commute miles * rate 0.555 per mile).
	9-May	\$ 31.08				Mileage in excess of daily commute (72 miles - 16 normal commute miles * rate 0.555 per mile).
	10-May	\$ 31.08				Mileage in excess of daily commute (72 miles - 16 normal commute miles * rate 0.555 per mile).
	15-May	\$ 31.08				Mileage in excess of daily commute (72 miles - 16 normal commute miles * rate 0.555 per mile).
	16-May	\$ 31.08				Mileage in excess of daily commute (72 miles - 16 normal commute miles * rate 0.555 per mile).
	17-May	\$ 31.08				Mileage in excess of daily commute (72 miles - 16 normal commute miles * rate 0.555 per mile).
	18-May	\$ 31.08				Mileage in excess of daily commute (72 miles - 16 normal commute miles * rate 0.555 per mile).
	23-May	\$ 31.08				Mileage in excess of daily commute (72 miles - 16 normal commute miles * rate 0.555 per mile).
	25-May	\$ 31.08				Mileage in excess of daily commute (72 miles - 16 normal commute miles * rate 0.555 per mile).
	29-May	\$ 31.08				Mileage in excess of daily commute (72 miles - 16 normal commute miles * rate 0.555 per mile).
	30-May	\$ 31.08				Mileage in excess of daily commute (72 miles - 16 normal commute miles * rate 0.555 per mile).
	1-Jun	\$ 31.08				Mileage in excess of daily commute (72 miles - 16 normal commute miles * rate 0.555 per mile).
	7-Jun	\$ 31.08				Mileage in excess of daily commute (72 miles - 16 normal commute miles * rate 0.555 per mile).
	8-Jun	\$ 31.08				Mileage in excess of daily commute (72 miles - 16 normal commute miles * rate 0.555 per mile).
	10-Jun	\$ 8.88				Weekend work - Overtime mileage to PwC office (16 commute miles * rate 0.555 per mile).

10-Jun	\$	12.00		Weekend work - Overtime parking at PwC office
10-Jun	\$	31.08		Mileage in excess of daily commute (72 miles - 16 normal commute miles * rate 0.555 per mile).
11-Jun	\$	31.08		Mileage in excess of daily commute (72 miles - 16 normal commute miles * rate 0.555 per mile).
17-Jun	\$	14.64		Taxi charge from home to DCA airport for trip to Boca Raton, FL
17-Jun			\$ 3.97	Dinner for 1 (K. Matheson) while traveling to Boca Raton - Tax Planning Meeting
18-Jun			\$ 132.24	Dinner for 3 (K. Matheson, J. Underhill, E. Sama) while traveling in Boca Raton - Tax Planning Meeting
19-Jun			\$ 9.33	Dinner for 1 (K. Matheson) while traveling back home from Boca Raton - Tax Planning Meeting
19-Jun	\$	196.43		Hertz Rental car charges while in Boca Raton - Tax Planning Meeting
17-Jun	\$	17.10		Taxi charge from DCA airport to home from Boca Raton, FL trip
19-Jun		\$ 214.00		Marriott hotel for 2 nights in Boca Raton, FL (rate of \$107 per night for 2 nights)
19-Jun		\$ 20.10		Taxes on Marriott hotel room for 2 nights in Boca Raton, FL
18-Jun			\$ 12.72	Breakfast for 1 (K. Matheson) at hotel while in Boca Raton, FL
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Kathleen Bradley				
1-Jun	\$	8.88		Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0.555 per mile).
1-Jun	\$	6.70		Roundtrip tolls during daily commute to client site
8-Jun	\$	8.88		Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0.555 per mile).
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15-Jun	\$	3.35		One way of tolls during daily commute to client site
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20-Jun	\$	6.70		Roundtrip tolls during daily commute to client site
Thomas Smith				
11-Jun	\$	38.86		Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.555 per mile).
12-Jun	\$	38.86		Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.555 per mile).

<u>Summary</u>	<u>Total</u>	<u>Transportation</u>	<u>Lodging</u>	<u>Sundry</u>	<u>Business Meals</u>
	\$ 3,489.46	\$ 2,432.40	\$ 752.47	\$ 18.00	\$ 286.59

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EXPENSE DETAIL**
For the period ended June 2012

<u>Personnel</u>	<u>Date</u>	<u>Title</u>	<u>Expense</u>	<u>Description</u>
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	28-Jun	Audit Senior Manager	\$ 38.86	88 miles to and from client - 18 miles normal commute to office = 70 miles every day excess *.555 = \$38.86
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	1-Jun	Audit Associate	\$ 22.20	Mileage in excess of daily commute (42 miles roundtrip to client - 2 miles roundtrip normal commute to the office = 40 miles every day excess *.555 = 22.20).
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1-Jun	Audit Senior Manager	\$	31.08	Mileage in excess of daily commute (72 miles - 16 normal commute miles * rate 0 .555 per mile).
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Kathleen Bradley

1-Jun	Audit Associate	\$	8.88	Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0 .555 per mile).
1-Jun	Audit Associate	\$	6.70	Roundtrip tolls during daily commute to client site
8-Jun	Audit Associate	\$	8.88	Mileage in excess of daily commute (44 miles - 28 normal commute miles * rate 0 .555 per mile).
8-Jun	Audit Associate	\$	6.70	Roundtrip tolls during daily commute to client site
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20-Jun	Audit Associate	\$	6.70	Roundtrip tolls during daily commute to client site

Thomas Smith

11-Jun	Audit Partner	\$	38.86	Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.555 per mile).
12-Jun	Audit Partner	\$	38.86	Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles * rate - 0.555 per mile).

Total

\$ 3,489.46